	Work Order ID 79696 anuary-31-12 3:04:46 PM			*79696*							Page		
Revision ID:	D412-704-045 Cable Assembly (21)	2/214/412)	A	Accept	*N900	040	100)*	Setup	Start Stop	IVI	S1* S2*	
Start Date: Required Date: Reference:		art Qty: 4.00 q'd Qty: 4.00	*4* *4*		Cust Item I. Customer:	D:							
Approvals:			Date: 12 0 1 3 Date:			ite:	- -		Run	Start Stop		R1* R2*	
Sequence ID/ Work Center ID		eration cription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty	•	Reject Number	Insp. Stamp	
Draw Nbr	Revision	Nbr										,	
IIN D412-704	Rev B												
*1 \\ \chi \\ \text{Small Fab} \\ Small Fab	Sma	ll Fab Memo Assemble as	s per dwg IIN D412-704 pag	0.00 0.00 e 7, 9			/	1	B ₁	2 fl	02/1	5 (
*110 * 1	QCs	i- Inspect part comp	leteness to step on W/O	0.00	Sp Izlozlio		(3		- -			
*120 *120*	 Iden	tify as per dwg & St	ock Location:2223	0.00				p	6	li (a)	184		
Packaging Packaging		Memo		0.00				_/_	14		TH (<i>J</i>	

W/O:	WORK ORDER CHANGES									
DATE	STEP	PRO	CEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:								
	R	esolution:						Date:		
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NCR)			:	
DATE	STEP	Description of NC			tion B		cation	Approval	Approval	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector	
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Work Orde		96		*796	396*						Page 2	!
Revision ID:	D412-704-045			Accept	*N900	040	100)*	Setup	Start Stop	*NS1* *NS2*	
Start Date: Required Date: Reference:		Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I. Customer:	D:						
Approvals:	Process Plan QC:	:	Date:	Tooling: SPC (Y/N):					Run	Start Stop	*NR1*	
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej		Reject Insp. Number Stamp	
*130 *130* QC Quality Control	(QC21- Final Inspection - \ Memo	Vork Order Release	0.00					/	12/	2/17/	/
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W/O:			W	ORK ORDER CHANGE	ES				-
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No) :	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositi	on:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORMA	NCE (NCI	R)			
		Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	Sect	tion C	Chief Eng	QC Inspector

NCR:		`	WORK ORDER NON-CONFORMANCE (NCK)										
		Description of NC		Corrective Action Section E	3	Verification	Approval	Approval					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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Picklist Print

January-31-12 3:04:50 PM

Work Order ID: 79696

79696

Parent Item:

D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 31/01/2012

Required Date: 14/02/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP Rev:B05.01.28 Added Figures 1-2KJ/RF

IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
AN3-5A		Purchased	No			110	Each	1,250.000	1	4 0	/ /	
AN3-5A								-	**	4	12/02,	109
				Locatio	<u>on</u>	Loc	Oty	Loc Code			•	
				ST350			1250		<u> </u>		_	
					115371		46 .				_	
					117423		206		_		_	
					118626		298		_	4	_	
					119355		200		_		_	
ANIOCAID1A	NIA C 11 40 D02 (21		NI.		120187	110	500	0.0000		·	_	,
AN960JD10	NAS1149D0363J		No			110	Each	0.0000	2	* L	//	/ /
AN960.ID	10 40	M1195	31	(80)					**	9	0/2/0	02/09
AN960JD10L	NAS1149D0332J	Purchased	No	_		110	Each	0.0000	2	8/	2	/ /
*AN960.ID	101 * 40	M11839	34 (800					**		5/2/6	2/09
03217-3		Manufactured	No			110	Each	4.0000	1	4		'
D3217-3		Wallander							**		512	102/09
				Locatio	<u>on</u>	Loc	<u>Oty</u>	Loc Code			/	,
				ST223			4				_	
					73186		4			4	_	
03257-1		Manufactured	No			110	Each	0.0000	1	4	0.	/ /
D3257-1						1	3 798	22/	**		\$12	102 /09

W/O:			W	ORK ORDER CHANGI	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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									•	
Part No	:	PAR #:	Fault Cat	egory:	NCR: Y	es N	o DQA	۸:	_ Date: _	
Resolution:			Dispositi	_ QA: N/C	Clos	sed:		Date:		
NCR:			WORK OR	DER NON-CONFORMA	NCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Section			Verific		Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section	on C	Chief Eng	QC Inspector
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Work Order ID: 79696

January-31-12 3:04:50 PM

79696

Parent Item:

D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 31/01/2012 Start Qty: 4.00

**

Required Date: 14/02/2012

Page 2

D3258-1

Manufactured

110

20.0000 Each

Required Qty: 4.00

Angle Bracket

Location Loc Qty Loc Code ST035 20

20 76165

MS21042L3

Purchased

Purchased

No

No

Location

104746

ST351

No

110 Each

5,162.000

**

MS21042L3

Location	Loc Qty	Loc Code
ST300	5162	
117441	16	
117885	32	
118451	5	
118927	3	
119017	4686	
119075	420	

17.0000

**

Nut

Location Loc Qty Loc Code ST280 17 , 118384 12 118800 5

110

Purchased No 120 Each 31.0000

Loc Oty

31

31

Each

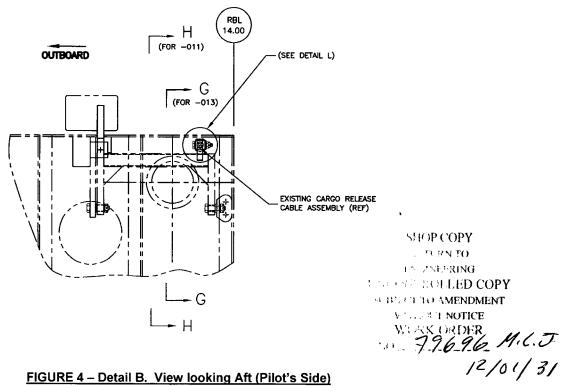
**

Loc Code

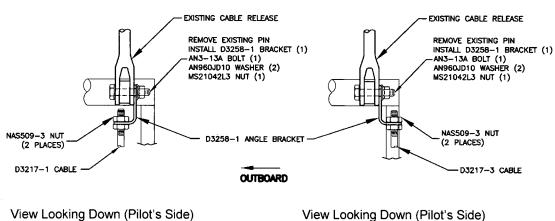
AN3-13A

AN3-13A

W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	<u>.</u>			•						
Part No		PAR #:								
			Disposition: QA: N/C Closed: Date							
NCR:	NCR:		WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			1	
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	tion B Sign 8		cation	Approval	Approval QC Inspector	
	0.2.	Section A	Chief Eng	Chief Eng	Date	1 000	tion C	Chief Eng	QC inspector	
1 1 1										



(-011/-013 Installations)



(-013 Only)

View Looking Down (Pilot's Side) (-011 Only)

FIGURE 5 - Detail L.

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Revision: B

Date: 07.08.10

W/O:			W	ORK ORDER CHANG	GES			
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA :	Date: _	
	Res	solution:					Date: _	
NCR:		,	WORK ORE	ER NON-CONFORM	ANCE (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	ction B Sign &	Verification	Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
						-		
								<u> </u>
1								

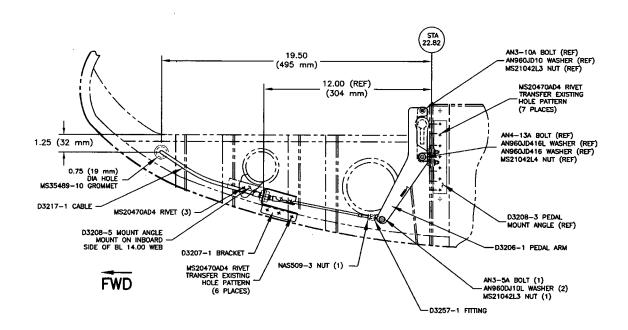


FIGURE 6 - View E-E. View looking Inboard From LHS (-013 Only)

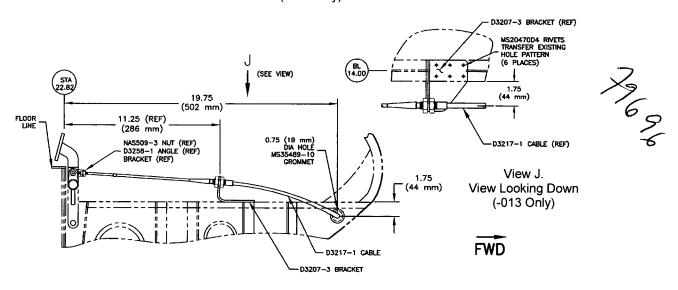


FIGURE 7 - View G-G. View looking Inboard From RHS (-013 Only)

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Revision: **B**

Date: 07.08.10

W/O:			M	ORK ORDER CHANGE	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA	٨:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C C	losed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCF	R)			
DATE	CTED	Description of NC	NC Corrective Action Section B Verification			ation	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
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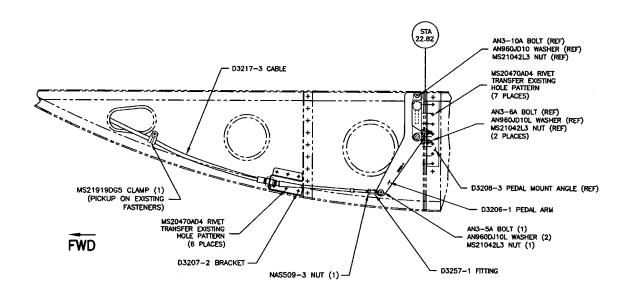


FIGURE 8 - View F-F. View looking Inboard From LHS (-011 Only)

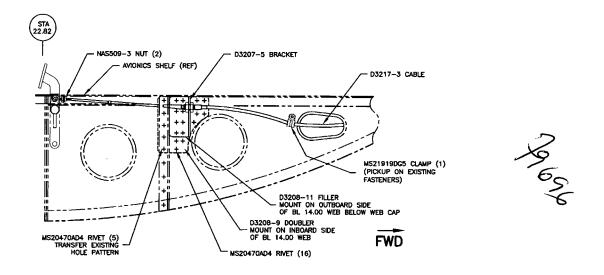


FIGURE 9 - View H-H. View looking Inboard From RHS (-011 Only)

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W/O:			WO	RK ORDER CHAN	GES			
DATE	STEP	PRO	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			, a					
Part No	•	PAR #: Fault Category:			NCR: Yes	No DQA :	Date: _	
		olution:						
NCR:				R NON-CONFORM				
DATE		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector